

Procurement Report for Monroe County Airport Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/27/2020

Status: CERTIFIED

Certified Date : 03/27/2020

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www2.monroecounty.gov/airport-MCAA.php">https://www2.monroecounty.gov/airport-MCAA.php</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Ailevon LLC	<b>Address Line1</b>	4423 W. University Blvd
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/1/2019	<b>State</b>	TX
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	75209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,874.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; Airline Consultant

<b>2. Vendor Name</b>	Bonadio & Company LLP	<b>Address Line1</b>	171 Sullys Trail
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PITTSFORD
<b>Award Date</b>	10/1/2019	<b>State</b>	NY
<b>End Date</b>	9/30/2022	<b>Postal Code</b>	14534
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$126,330.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; External Audit Services

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<b>3. Vendor Name</b>	Creative Flooring Concepts dba Proform	<b>Address Line1</b>	1 Fairchild Ct Suite 290
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PLAINVIEW
<b>Award Date</b>	8/19/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11803
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,896.37	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,896.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rugs

<b>4. Vendor Name</b>	Finger Lakes Communications Inc	<b>Address Line1</b>	305 Clark Street
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AUBURN
<b>Award Date</b>	6/3/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,808.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,808.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radios

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<b>5. Vendor Name</b>	GCR Inc.	<b>Address Line1</b>	PO Box 71363
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60694
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ASOCS module

<b>6. Vendor Name</b>	Lamar Companies Inc	<b>Address Line1</b>	PO Box 96030
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BATON ROUGE
<b>Award Date</b>		<b>State</b>	LA
<b>End Date</b>		<b>Postal Code</b>	70896
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising-bulletins

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<b>7. Vendor Name</b>	LeighFisher Inc.	<b>Address Line1</b>	800 Market St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Lockbox 18713F
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAINT LOUIS
<b>Award Date</b>	1/1/2019	<b>State</b>	MO
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	63150
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$70,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,385.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Airport consulting services

<b>8. Vendor Name</b>	M&T Bank N.A.	<b>Address Line1</b>	255 East Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bank Service Charges

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<b>9. Vendor Name</b>	Monroe County Director of Finance	<b>Address Line1</b>	39 West Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	9/15/1989	<b>State</b>	NY
<b>End Date</b>	11/1/2023	<b>Postal Code</b>	14614
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,250,887.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,835,691.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation & Maintenance Agreement

<b>10. Vendor Name</b>	Motorola Solutions Inc	<b>Address Line1</b>	13108 Collections Center Dr
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	8/1/2019	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$72,635.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,271.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telecommunications equipment - Radios

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<b>11. Vendor Name</b>	NYAMA	<b>Address Line1</b>	136 Everett Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conference Sponsorship/Membership Dues

<b>12. Vendor Name</b>	Northeast Chapter-American Association of Airport Executives	<b>Address Line1</b>	136 Everett Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sponsorship/membership/conference

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<b>13. Vendor Name</b>	Orrick Herrington & Sutcliffe LLP dba BLX Group LLC	<b>Address Line1</b>	4619 Solutions Ctr
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Lockbox 774619
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	9/1/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	60677
<b>Fair Market Value</b>		<b>Plus 4</b>	4006
<b>Amount</b>	\$11,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond issuance services

<b>14. Vendor Name</b>	Presentation Concepts Corporation	<b>Address Line1</b>	6517 Basile Rowe
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	2928
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,240.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AV system update

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<b>15. Vendor Name</b>	Quotient Group LLC	<b>Address Line1</b>	N1374 Tuckaway Ct
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GREENVILLE
<b>Award Date</b>	1/1/2019	<b>State</b>	WI
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	54942
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,798.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Social media services

<b>16. Vendor Name</b>	Rochester Americans	<b>Address Line1</b>	One Seymour H Knox III Plaza
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

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<b>17. Vendor Name</b>	Rochester Community Baseball	<b>Address Line1</b>	1 Morrie Silver Way
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14608
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

<b>18. Vendor Name</b>	Rochester Knighthawks LLC	<b>Address Line1</b>	339 East Ave Suite 302
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising

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<b>19. Vendor Name</b>	Stonebridge Business Partners	<b>Address Line1</b>	280 Kenneth Drive
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	6/1/2019	<b>State</b>	NY
<b>End Date</b>	5/31/2020	<b>Postal Code</b>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,718.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Services; Internal Audit Services

<b>20. Vendor Name</b>	US Airports Flight Support LLC	<b>Address Line1</b>	One Airport Way
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,741.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Capital purchases for fuel farm

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<b>21. Vendor Name</b>	Universal Protection Svc LLC DBA Allied Universal Security Svcs	<b>Address Line1</b>	PO Box 828854
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/1/2016	<b>State</b>	PA
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,947,730.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$397,702.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Access Control Services

<b>22. Vendor Name</b>	Universal Protection Svc LLC DBA Allied Universal Security Svcs	<b>Address Line1</b>	PO Box 828854
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/1/2016	<b>State</b>	PA
<b>End Date</b>	6/30/2020	<b>Postal Code</b>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$309,632.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,352.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Badging Office Services

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<b>23. Vendor Name</b>	VMD Integrators Inc.	<b>Address Line1</b>	11440 Commerce Park Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Ste 400
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RESTON
<b>Award Date</b>	10/1/2015	<b>State</b>	VA
<b>End Date</b>	9/30/2020	<b>Postal Code</b>	20191
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,321,322.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$459,718.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Exit Lane Services

<b>24. Vendor Name</b>	Wahl Media Inc	<b>Address Line1</b>	580 Packetts Landing
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRPORT
<b>Award Date</b>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14450
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$575,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$220,178.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising agency

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<b>25. Vendor Name</b>	Weather Track Inc	<b>Address Line1</b>	19 Thomlinson Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Ste 1
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PENFIELD
<b>Award Date</b>	12/1/2017	<b>State</b>	NY
<b>End Date</b>	4/15/2019	<b>Postal Code</b>	14526
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,375.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Weather forecasting services

Additional Comments